

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JAMES P FITMAN
KATHLEEN M FITMAN
Debtor(s)

Case No. 09-14856

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/24/2009.
- 2) The plan was confirmed on 06/25/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/29/2011, 03/09/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/03/2012.
- 5) The case was converted on 04/10/2012.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$41,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,118.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$12,118.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,614.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$622.74
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,236.74**

Attorney fees paid and disclosed by debtor: \$886.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST HEALTH PARTNERS	Unsecured	166.00	NA	NA	0.00	0.00
ADVENTIST HINSDALE HOSPITAL	Unsecured	343.72	NA	NA	0.00	0.00
ADVENTIST MIDWEST HEALTH	Unsecured	8,023.07	NA	NA	0.00	0.00
AIS SERVICES	Unsecured	1,202.00	NA	NA	0.00	0.00
AMERIQUEST	Unsecured	2,680.65	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	135.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	3,022.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	3,295.60	4,017.54	4,017.54	341.11	0.00
BANK ONE/JPM CHASE	Unsecured	5,551.63	NA	NA	0.00	0.00
BAY AREA CREDIT SRV	Unsecured	133.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	4,141.00	4,141.76	4,141.76	351.66	0.00
BECKET & LEE LLP	Unsecured	2,649.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	2,014.21	NA	NA	0.00	0.00
BONET & DOYLE DPM	Unsecured	64.60	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	3,477.16	6,653.96	6,653.96	564.94	0.00
CAPITAL ONE BANK	Unsecured	2,256.57	4,157.28	4,157.28	352.97	0.00
CAPITAL ONE BANK	Unsecured	2,239.84	4,312.07	4,312.07	366.12	0.00
CAPITAL ONE BANK	Unsecured	405.00	1,057.72	1,057.72	89.82	0.00
CAPSTONE FINANCIAL LLC	Unsecured	3,726.92	4,910.22	4,910.22	416.90	0.00
CARDIAC SURGERY ASSOC	Unsecured	35.00	NA	NA	0.00	0.00
CARDIOVASCULAR ASSOCIATES	Unsecured	18.80	NA	NA	0.00	0.00
CPMG MA	Unsecured	345.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	587.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	2,209.98	2,900.62	2,900.62	246.28	0.00
DISCOVER BANK	Unsecured	1,721.42	349.65	349.65	29.69	0.00
DUPAGE PATHOLOGY ASSOC	Unsecured	168.00	NA	NA	0.00	0.00
DUPAGE PATHOLOGY ASSOC	Unsecured	131.00	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHYS	Unsecured	764.00	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHYSICI	Unsecured	88.80	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	1,870.97	NA	NA	0.00	0.00
FULLERTON KIMBALL MEDICAL GRO	Unsecured	26,644.47	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GOODYEAR	Unsecured	29.00	NA	NA	0.00	0.00
HARLEY DAVIDSON CREDIT	Secured	0.00	0.00	0.00	0.00	0.00
HINSDALE ORTHOPAEDIC ASSOC	Unsecured	34.00	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	283.43	NA	NA	0.00	0.00
HYUNDAI MOTOR FINANCE CO	Unsecured	14,084.91	15,292.97	15,292.97	1,298.47	0.00
HYUNDAI MOTOR FINANCE CO	Secured	0.00	0.00	0.00	0.00	0.00
IC SYSTEM	Unsecured	94.00	94.60	94.60	8.03	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	529.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	1,104.26	1,104.26	1,104.26	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	246.70	246.70	20.95	0.00
INTERNAL REVENUE SERVICE	Priority	NA	1,128.64	1,128.64	1,128.64	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,916.02	2,623.58	2,623.58	222.76	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,680.65	3,534.53	3,534.53	300.10	0.00
JP MORGAN CHASE BANK NA	Secured	0.00	0.00	0.00	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	236.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,040.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	803.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	500.00	NA	NA	0.00	0.00
M&M ORTHOPEDICS	Unsecured	101.00	NA	NA	0.00	0.00
MEDICREDIT CORPORATION	Unsecured	304.00	304.00	304.00	25.81	0.00
MEIJER	Unsecured	695.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	1,398.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	1,319.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	276.00	NA	NA	0.00	0.00
NEUROLOGICAL CARE SPECIALISTS	Unsecured	48.60	NA	NA	0.00	0.00
NICOR GAS	Unsecured	81.00	NA	NA	0.00	0.00
OLIPHANT FINANCIAL CORP	Unsecured	NA	566.65	566.65	48.11	0.00
PAIN CARE CONSULTANTS	Unsecured	682.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	7,982.00	8,034.72	8,034.72	682.17	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	471.00	503.76	503.76	42.77	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	7,803.05	8,701.65	8,701.65	738.80	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,157.00	773.98	773.98	65.72	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,501.22	3,065.97	3,065.97	260.32	0.00
QUEST DIAGNOSTICS	Unsecured	428.07	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,230.00	1,238.81	1,238.81	105.18	0.00
RESURGENT CAPITAL SERVICES	Unsecured	977.17	820.69	820.69	69.68	0.00
RESURRECTION HEALTHCARE	Unsecured	598.39	NA	NA	0.00	0.00
RLT NEUROLOGICAL	Unsecured	38.60	NA	NA	0.00	0.00
SACRED HEART HOSPITAL	Unsecured	11,701.55	NA	NA	0.00	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	746.01	NA	NA	0.00	0.00
SUBURBAN RADIOLIGISTS	Unsecured	859.20	NA	NA	0.00	0.00
UTC MEDICAL CENTER	Unsecured	47.40	NA	NA	0.00	0.00
VISION MRI	Unsecured	150.80	NA	NA	0.00	0.00
WOMENS HEALTH CARE OF HINSDA	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,232.90	\$2,232.90	\$0.00
TOTAL PRIORITY:	\$2,232.90	\$2,232.90	\$0.00
GENERAL UNSECURED PAYMENTS:	\$78,303.43	\$6,648.36	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,236.74</u>	
Disbursements to Creditors	<u>\$8,881.26</u>	
TOTAL DISBURSEMENTS :		<u>\$12,118.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/25/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.